

CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 03/08/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	<u>ACTIVITY:</u> Update HRSBOX, HRQA, and HRTEST databases throughout the day. <u>LOCATION:</u> N/A <u>IMPACT:</u> These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	<u>ACTIVITY:</u> Bring down HRPROD Application Server from 10am Monday until 8am Wednesday <u>LOCATION:</u> N/A <u>IMPACT:</u> The server will be unavailable during this period of the <u>Payroll week</u> .	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Friday, 03/08/2002	<u>ACTIVITY:</u> Apply patches to the HR Production areas from 7am until 9am <u>LOCATION:</u> N/A <u>IMPACT:</u> The server will be unavailable during this period.	Waiting for scheduled Start Date.		
04	PeopleSoft - FS Ref: Kari Alverson	Each Friday between 1st & 2nd PR Check Issue days	<u>ACTIVITY:</u> Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. <u>LOCATION:</u> N/A <u>IMPACT:</u> These databases will be unavailable during the updates on those days.	Ongoing.		N/A
05	PeopleSoft - FS Ref: Kari Alverson	To Be Determined	<u>ACTIVITY:</u> Apply patches to the FS Production areas from 7am until 9am <u>LOCATION:</u> N/A <u>IMPACT:</u> The server will be unavailable during this period.	Waiting for decision.		N/A

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No.	Item	Start Date	Details	Status	U	Date Ended
83	Oracle Patch -- Hafnium Ref: Kari Alverson	May, 2002	<p><u>ACTIVITY:</u> Apply patch to Oracle database on server Hafnium.</p> <p>.....</p> <p><u>LOCATION:</u> N/A</p> <p>.....</p> <p><u>IMPACT:</u> This database will unavailable during the patch update.</p>	On hold until May, 2002		
87	GIS Ref: Gary Unruh	Wednesday, 02/20/2002	<p><u>ACTIVITY:</u> Bring new GIS base (parcel) layer online.</p> <p>.....</p> <p><u>LOCATION:</u> All GIS stations.</p> <p>.....</p> <p><u>IMPACT:</u> Every GIS data layer, and some database files, will require changing. All GIS users will be affected. Users without the new software will be impacted.</p>	Process has begun, and will be ongoing thru approximately the end of March.		
88	City Hall Link to Memorial Aud. Ref: Raj Nagra	Sunday, 03/10/2002	<p><u>ACTIVITY:</u> Replace D-Link switch with a Cisco to establish a Gigabit link from the City Hall router to the new switch at Memorial Auditorium.</p> <p>.....</p> <p><u>LOCATION:</u> Memorial Auditorium.</p> <p>.....</p> <p><u>IMPACT:</u> Users at RDA, Water, and MSC will be down for approximately 30 minutes while the switch is being installed. City Hall <u>North</u> users may also be affected at various times during the link replacement.</p>	Waiting for scheduled Start Date.		

